

State of Arizona



Campaign Finance Report

PINAL COUNTY DEMOCRATS
Committee #: 199802254

Treasurer: DESIO, VINCE JOSEPH
PO Box 807, Florence, AZ 85232
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2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: October 18, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,869.88
Total Cash Receipts this Reporting Period:	\$462.75
Total Cash Disbursements this Reporting Period:	\$10,068.08
Cash Balance at End of Reporting Period:	\$6,264.55

Report ID: 46325

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$172.50	\$0.00	\$172.50	\$24,331.48
Contributions from Political Committees	C3	\$111.00	\$0.00	\$111.00	\$33,913.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$179.25	\$0.00	\$179.25	\$3,489.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,193.79
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$462.75	\$0.00	\$462.75	\$63,927.77

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,068.08	\$0.00	\$10,068.08	\$63,195.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$106.74
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,068.08	\$0.00	\$10,068.08	\$63,302.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,068.08			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Clemens, Roxanne R	09/24/2008	\$25.00	\$55.00
Address:	1342 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
Memo:	Donation			
Name:	Barbaree, Alan	09/29/2008	\$22.50	\$22.50
Address:	2345 W Paseo Redondo, Oracle, AZ 85623		Cash	
Memo:	Merchandise Sales (Bumper Stickers)			
Name:	Forgues, Rosalie R	10/02/2008	\$5.00	\$5.00
Address:	61786 E Sandlewood Rd, Tucson, AZ 85739		Cash	
Memo:	Merchandise Sales (Bumper Stickers)			
Name:	Hurley, Michael T	10/02/2008	\$20.00	\$20.00
Address:	PO Box 1458, Arizona City, AZ 85223		Cash	
Memo:	Donation			
Name:	LeSueur, Diann K	10/03/2008	\$25.00	\$75.00
Address:	24703 N Lost Dutchman Way, Florence, AZ 85232		Cash	
Memo:	Chairmans Club			
Name:	Romano, M D	10/03/2008	\$25.00	\$25.00
Address:	326 N Candlestick Dr, Casa Grande, AZ 85293		Cash	
Memo:	Donation			
Name:	McGovern, Molly	10/11/2008	\$50.00	\$50.00
Address:	1132 S Lehigh Dr, Tucson, AZ 85710		Cash	
Memo:	Donation			
Total of Individual Contributions			\$172.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$172.50	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	09/30/2008	\$36.00	\$3,048.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Voter Registration Funds			
Name:	Chris Gramazio for Congress	09/30/2008	\$75.00	\$75.00
Address:	950 W Oak Tree Ln, Queen Creek, AZ 85243		Cash	
Memo:	Donation			
Total of Contributions from Committees			\$111.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$111.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	09/25/2008	\$20.00	\$3,489.50
Address:		Cash	
Memo: Merchandise Sales (Buttons, Bumper Stickers)			
Name: Multiple Contributors	09/25/2008	\$15.00	\$3,489.50
Address:		Cash	
Memo: Merchandise Sales (Buttons, Bumper Stickers)			
Name: Multiple Contributors	10/02/2008	\$14.80	\$3,489.50
Address:		Cash	
Memo: Merchandise Sales (Buttons, Bumper Stickers)			
Name: Multiple Contributors	10/02/2008	\$20.00	\$3,489.50
Address:		Cash	
Memo: Merchandise Sales (Buttons, Bumper Stickers)			
Name: Multiple Contributors	10/02/2008	\$20.00	\$3,489.50
Address:		Cash	
Memo: Merchandise Sales (Buttons, Bumper Stickers)			
Name: Multiple Contributors	10/08/2008	\$20.00	\$3,489.50
Address:		Cash	
Memo: Merchandise Sales (Buttons, Bumper Stickers)			
Name: Multiple Contributors	10/08/2008	\$20.40	\$3,489.50
Address:		Cash	
Memo: Merchandise Sales (Buttons, Bumper Stickers)			
Name: Multiple Contributors	10/11/2008	\$7.00	\$3,489.50
Address:		Cash	
Memo: Misc Donation			
Name: Multiple Contributors	10/11/2008	\$20.00	\$3,489.50
Address:		Cash	
Memo: Merchandise Sales (Buttons, Bumper Stickers)			
Name: Multiple Contributors	10/11/2008	\$22.05	\$3,489.50
Address:		Cash	
Memo: Merchandise Sales (Buttons, Bumper Stickers)			
Total of Small Contributions		\$179.25	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$179.25	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Print Center	09/25/2008	\$2,000.00	\$5,007.51
Address:	7615 N 75th Ave, Ste 105, Glendale, AZ 85303		Cash	
Category:	Communications - Mailings			
Memo:	161-2008 Voter Guide Printing			
Name:	Qwest	09/25/2008	\$223.25	\$3,205.56
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	160-2008 Phone Expense			
Name:	Sparklets	09/25/2008	\$35.43	\$263.62
Address:	PO Box 660579, Dallas, TX 75266		Cash	
Category:	Overhead - Other			
Memo:	159-2008 Drinking Water for Office			
Name:	Kerley, James	09/29/2008	\$22.42	\$565.02
Address:	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Office supplies			
Memo:	165-2008 Office Supplies			
Name:	NJOS, BARBARA C	09/29/2008	\$155.99	\$2,044.77
Address:	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
Category:	Overhead - Office supplies			
Memo:	163-2008 Obama Merchandise & Office Supplies			
Name:	Pinal Properties Management	09/29/2008	\$475.00	\$7,830.83
Address:	75 S. MAIN STREET, Florence, AZ 85232		Cash	
Category:	Overhead - Rent			
Memo:	164-2008 Rent			
Name:	Print Center	09/29/2008	\$2,119.98	\$5,007.51
Address:	7615 N 75th Ave, Ste 105, Glendale, AZ 85303		Cash	
Category:	Communications - Mailings			
Memo:	166-2008 Voter Guide Printing			
Name:	UNITED STATES POSTAL SERVICE	10/01/2008	\$1,896.00	\$1,896.00
Address:	501 N Main St, , Florence, AZ 85232		Cash	
Category:	Communications - Postage			
Memo:	167-2008 Voter Guide Postage			
Name:	NJOS, BARBARA C	10/03/2008	\$128.56	\$2,044.77
Address:	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
Category:	Communications - Other			
Memo:	170-2008 Reimburse: Phone Bank Expenses			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ROBISON, JOE	10/08/2008	\$93.43	\$709.02
Address:	37075 S Stoney Cliff Dr, Saddlebrooke, AZ 85739		Cash	
Occupation:	RETIRED			
Category:	Overhead - Office supplies			
Memo:	172-2008 Reimburse: Office Supplies			
Name:	Town of Florence	10/08/2008	\$87.02	\$1,324.91
Address:	775 N. MAIN STREET, Florence, AZ 85232		Cash	
Category:	Overhead - Utilities			
Memo:	171-2008 Office Utilities			
Name:	APS	10/10/2008	\$167.75	\$1,329.83
Address:	PO Box 2906, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	173-2008 Office Utilities			
Name:	J & R GRAPHICS AND PRINTING	10/10/2008	\$512.35	\$4,407.00
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	175-2008 Envelope Printing			
Name:	Kerley, James	10/10/2008	\$80.00	\$565.02
Address:	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
Occupation:	Retired, Retired			
Category:	Travel - Mileage			
Memo:	177-2008 Reimburse: Mileage			
Name:	Print Center	10/10/2008	\$887.53	\$5,007.51
Address:	7615 N 75th Ave, Ste 105, Glendale, AZ 85303		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	174-2008 Door Hanger Printing Expense			
Name:	PITNEY BOWES	10/12/2008	\$206.99	\$323.92
Address:	PO Box 85390, , Louisville, KY 40285		Cash	
Category:	Communications - Postage			
Memo:	128-2008 Postage Expense			
Name:	SAFEGUARD SECURITY AND COMMUNICATIONS	10/12/2008	\$103.89	\$960.84
Address:	PO Box 12847, Scottsdale, AZ 85267		Cash	
Category:	Overhead - Utilities			
Memo:	181-2008 Security System			
Name:	Kerley, James	10/15/2008	\$94.63	\$565.02
Address:	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Office supplies			
Memo:	185-2008 Reimburse: Office Supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NJOS, BARBARA C	10/15/2008	\$215.84	\$2,044.77
Address:	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
Category:	Miscellaneous - Other			
Memo:	182-2008 Reimburse: Obama Merchandise			
Name:	ROBISON, JOE	10/15/2008	\$107.88	\$709.02
Address:	37075 S Stoney Cliff Dr, Saddlebrooke, AZ 85739		Cash	
Occupation:	RETIRED			
Category:	Communications - Other			
Memo:	183-2008 Reimburse: Canvass Expense			
Name:	STAPLES	10/15/2008	\$454.14	\$782.96
Address:	500 Staples Dr, Framingham, MA 01702		Cash	
Category:	Overhead - Office supplies			
Memo:	176-2008 Office Supplies			
Total of Operating Expenses			\$10,068.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,068.08	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period CAROL KINGSBURY Original Amount of Debt: \$54.30 Original Transaction Date: 11/28/2003	11/28/2003	\$54.30
Debt Balance at End of Reporting Period		\$54.30
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$47.05 Original Transaction Date: 12/17/2003	12/17/2003	\$47.05
Debt Balance at End of Reporting Period		\$47.05
Outstanding Debt Balance at Beginning of Period RON KINGSBURY Original Amount of Debt: \$28.00 Original Transaction Date: 12/17/2003	12/17/2003	\$28.00
Debt Balance at End of Reporting Period		\$28.00
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$100.00 Original Transaction Date: 12/17/2003	12/17/2003	\$100.00
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period COPPER BASIN CHAMBER OF COMMERCE Original Amount of Debt: \$25.00 Original Transaction Date: 12/31/2003	12/31/2003	\$25.00
Debt Balance at End of Reporting Period		\$25.00
Outstanding Debt Balance at Beginning of Period LAURA DEAN -LYTLE Original Amount of Debt: \$165.13 Original Transaction Date: 01/07/2004	01/07/2004	\$165.13
Debt Balance at End of Reporting Period		\$165.13
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 01/07/2004	01/07/2004	\$37.00
Debt Balance at End of Reporting Period		\$37.00
Outstanding Debt Balance at Beginning of Period SODEXHO,INC & AFFILIATES Original Amount of Debt: \$2,416.25 Original Transaction Date: 01/07/2004	01/07/2004	\$2,416.25
Debt Balance at End of Reporting Period		\$2,416.25

199802254 PINAL COUNTY DEMOCRATS

Pre-General Election Report
Covers 09/23/2008 to 10/15/2008

Outstanding Debt Balance at Beginning of Period OFFICE MAX Original Amount of Debt: \$430.39 Original Transaction Date: 02/20/2004	02/20/2004	\$430.39
Debt Balance at End of Reporting Period		\$430.39
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 02/17/2004	02/17/2004	\$37.00
Debt Balance at End of Reporting Period		\$37.00
Outstanding Debt Balance at Beginning of Period SODEXHO,INC & AFFILATES Original Amount of Debt: \$1,545.70 Original Transaction Date: 02/19/2004	02/19/2004	\$1,545.70
Debt Balance at End of Reporting Period		\$1,545.70
Outstanding Debt Balance at Beginning of Period ORACLE SENIOR CENTER Original Amount of Debt: \$25.00 Original Transaction Date: 01/07/2004	01/07/2004	\$25.00
Debt Balance at End of Reporting Period		\$25.00
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$23.41 Original Transaction Date: 04/15/2004	04/15/2004	\$23.41
Debt Balance at End of Reporting Period		\$23.41
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$108.64 Original Transaction Date: 04/21/2004	04/21/2004	\$108.64
Debt Balance at End of Reporting Period		\$108.64
Outstanding Debt Balance at Beginning of Period HACIENDA AUTOMOTIVE Original Amount of Debt: \$208.62 Original Transaction Date: 04/21/2004	04/21/2004	\$208.62
Debt Balance at End of Reporting Period		\$208.62
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 05/13/2004	05/13/2004	\$37.00
Debt Balance at End of Reporting Period		\$37.00
Outstanding Debt Balance at Beginning of Period ARIZONA DEMOCRATIC PARTY	05/26/2004	\$100.00

Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period	05/26/2004	\$100.00
ARIZONA DEMOCRATIC PARTY		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period	09/24/2004	\$545.00
PROGRESSIVE INSURANCE		
Original Amount of Debt: \$545.00		
Original Transaction Date: 09/24/2004		
Debt Balance at End of Reporting Period		\$545.00
Total of Outstanding Debt Before Adjustments		\$6,033.49
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$6,033.49

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period RITA GONZOLAS Original Amount of Loan: \$216.67 Original Date of Loan: 06/14/2004	06/14/2004	\$216.67
Loan Balance at End of Reporting Period		\$216.67
Total of Outstanding Loans Before Adjustments		\$216.67
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$216.67

